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DEPARTMENT OF  
UTILITIES

CITY OF SACRAMENTO  
CALIFORNIA

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SOLID WASTE DIVISION

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January 30, 2009

Todd A De Frate  
Engineering Geologist  
Title 27 Compliance and Enforcement Unit  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive, # 200  
Rancho Cordova, CA 95670-6114

Ref: Status Report on Dellar Landfill Closure Plan

Dear Mr. De Frate:

The last status report was submitted on October 31, 2008. From November 1, 2008 to January 30, 2009, the following tasks have been accomplished to address the Corrective Action Order issued by the Central Valley Regional Water Quality Control Board for the Dellar Landfill:

1. The Storm Water Pollution Prevention Plan was completed and submitted to the Water Board for review. No comments have been received to date.
2. The Erosion Prevention Plan was completed and submitted to the Water Board for review. No comments have been received to date.
3. The 30 percent Engineer Drawings were completed and submitted to the Water Board for review and comment. No comments have been received to date.
4. An inspection of the Dellar Landfill by the Water Board was completed and Water Board staff on site said they were recommending the site was found to be in compliance. No written report has been received to date. There was some discussion of the Engineer Drawings submitted for review and it was agreed drainage may be an issue. The City has met with SCS Engineering, the consultant completing the drawings and has discussed the concern over drainage and finished slope.
5. Approximately 60,000 cyds of fill material has been stock piled on the site, with an additional 240,000 cyds of fill material stock piled on the 28<sup>th</sup> Street Landfill to complete the closure work scheduled for the summer of 2010.
6. Ongoing monitoring after storm events is occurring to inspect for erosion and maintenance of the stock pile is being addressed.



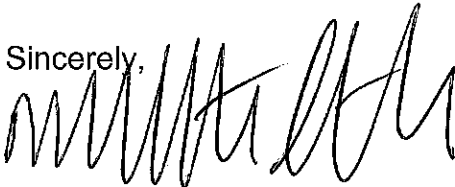
CITY OF SACRAMENTO  
DEPARTMENT  
OF UTILITIES

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The City and Dellar Trust are working to complete the Engineer Drawing describing the closure plan and will submit the next completed drawings to the Water Board for their review and comment with the next quarterly update, if not before.

Attached for your review and comment is a proposed closure schedule showing when the tasks described in the Corrective Action Order will be completed.

Sincerely,

A handwritten signature in black ink, appearing to read 'Marty Strauss', written over the word 'Sincerely,'.

Marty Strauss  
Integrated Waste Planning Superintendent

cc: Jeffory Scharff, Attorney at Law  
For Dellar Property Trust  
Jerry Hicks, City of Sacramento Attorney's Office  
Marty Strauss, Integrated Waste Planning Superintendent  
Bill Busath, Supervising Engineering  
Dave Brent, Engineering Manager  
Edison Hicks, Integrated Waste General Manager  
Ambrose McCready, SCS Engineering

## CLOSURE PLAN SCHEDULE

- |  |  |
|--|--|
| 1) Thirty percent engineer drawings      | Completed and submitted September 2008.  |
| 2) Importation of cover materials        | Stock Pile approximately 65,000 cubic yards on site November 2008.<br>Approximately additional 240,000 cubic yards stock piled on 28 <sup>th</sup> Street Landfill.  |
| 3) Storm Water Pollution Prevention Plan | Submitted November 7, 2008.  |
| 4) Quarterly Status Reports              | Submitted November 1, 2008.<br><br>Submittals due February 1, May 1, May 1 <sup>st</sup> and November 1 <sup>st</sup> of each year.  |
| 5) Erosion Control Plan                  | Completed and submitted November 7, 2008.<br>Implemented while stock piling materials on site.   |
| 6) Best Management Practices             | Implemented. Materials were tracked walked and compacted on site. Stock pile is sloped to drain. Will maintain through maintenance program as part of the 28 <sup>th</sup> Street Landfill summer maintenance work.                        |
| 7) Closure Plans Completion              | November 2008 through September 2009. This work will include analysis of the existing monitoring system to determine if improvements, additions are needed to the monitoring system now in place for the 28 <sup>th</sup> Street Landfill. |

2008 Items completed

8) Prepare Bid Documents

October 2009 through  
December 2009.

9) Release Bid

February 2010.

10) Award Bid

April 2010

11) Begin Construction

June 2010

12) Complete Construction

October 2010

13) Submit Closure Certification Report with  
Construction CQA and as-built drawings.

December 2010